



# City of Wichita, Kansas

## Bricks

### Revised Blanket Purchase Order

99

2009

BP930049

000001

#### Vendor Information:

806506 001  
LUSCO BRICK & STONE CO  
929 EAST 14TH

**Buyers:** Clarence Rose

**FOB Point:**

**Discount Terms:**

**Effective Date:** 06/01/2009

**Expiration Date:** 08/31/2011

**Contract Amt:** \$0.00

**Contract:**

WICHITA KS 672017201

**Line No:** 001

**Commodity:** 13508 Brick, Common

**UOM:** LS

**Unit Cost:** \$0.00

**Maximum Quantity:** 0

**Maximum Cost:** \$0.00

#### Specification:

FQ930080 - This contract will expire on MAY 31, 2011. All contracts are extended for 90 days in order to pay invoices received after the expiration date.

#### Item 1:

#2 common brick, 3 hole velour, delivered to Sewer Maintenance, 715 W. Harry or Public Works Street Maintenance, 1801 S. McLean,  
\$0.235 per each  
Minimum order/6,000 bricks

#### Item 2:

#2 common brick, 3 hole velour, picked up at local vendor yard -  
\$0.235 per each

#### Authorization Departments :

Department Name :

Max Authorization :

Document Term :